

Work Order ID 53597

November 09, 2009



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 11/9/2009 1:3 Start Qty: 1.00

Revision Nbr:

Required Date: 11/9/2009 Reqd Qty: 1.00



Reference: ecn 09-701

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK: ADD DSI 9489 REV.A TO ALL KITS IN STOCK

Sales Order:

10 X D076-612-011

1 X D076-612-015

per ecn 09-701

Approvals:

Process Plan: mf

Date: 09-11-09

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

QC 21

09/11/12 HJ

mf 09-11-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D076-612-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D076-612-011 Cargo Mirror Assembly	HONG KONG FG	16347	10/26/2009	2.0000 ✓		QC21	CHG003	
	Main Warehouse FG	16347	10/26/2009	1.0000 ✓		QC21	CHG003	
	Main Warehouse FG	18043		9.0000 ✓		QC21	CHG003	

Total: 12.0000

9/16/11 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D076-612-015RevA All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D076-612-015RevA Cargo Mirror Assembly	Main Warehouse ST	51504	9/30/2009	1.0000 ✓	QC21	CHG002	

Total: 1.0000

9/11/12 JF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

#53597